



NOTICE OF PUBLIC MEETING OF THE PLEASANT GROVE CITY COUNCIL

Notice is hereby given that the Pleasant Grove City Council will hold a **regular meeting at 6:00 p.m. on Tuesday February 24, 2015** in the City Council Chambers 86 East 100 South Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend.

AGENDA

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING'S AGENDA**
- 5. OPEN SESSION**
- 6. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - a.** City Council and Work Session Minutes:
No minutes for approval at this time.
 - b.** To consider approval of Change Order No. 1 and Payment Request 1 & 2 for S&L Inc. for the Shannon Fields Softball Complex – Phase -2.
 - c.** To consider approval of paid vouchers for (February 10, 2015)

PLEASE NOTE: THE ORDER OF THE FOLLOWING ITEMS MAY BE SUBJECT TO CHANGE.

- 7. PRESENTATIONS:**
Recognize the Pleasant Grove Jr. High US History class for taking first place in the State finals of the We the People constitution competition.
- 8. ACTION ITEMS READY FOR VOTE:**
 - A.** To consider approval of St. John Properties' request to develop less than the required 50% of retail uses in one of the Project Areas in the Grove Interchange Subdistrict (parcel #1 on Map 2 "Project Areas" exhibit to 10-14-24-3) and to transfer the retail use requirement to Parcels #2 and #3 of Map 2. Note: Said request is pursuant to the terms of "Professional Services" land use 6500 in the Pleasant Grove Municipal Code Section 10-14-24-3. Approval of said request will effectively eliminate any retail use requirement in Parcel #1 and increase the retail use requirement on Parcels #2 & #3 to a minimum of 68% of the total acreage of Parcels #2 (approximately 26.85 acres minimum). *Presenter: Director Young*
 - B.** To consider for adoption a Resolution (2015-05) adopting an amendment to the Pleasant Grove City Corporation Cafeteria Plan to comply with the Affordable Care Act (ACA); and providing for an effective date. *Presenter: Attorney Petersen*
- 9. ACTION ITEMS WITH PUBLIC DISCUSSION**

- A. **Public Hearing** to receive comments on the Fiscal Year 2014/2015 budget amendments. The Pleasant Grove Redevelopment Agency Budget is included in the Final Budget. **(CITY WIDE) A copy of the proposed budget amendment is available at the Records Office, 70 South 100 East, the Library 30 East Center and Community Development, 86 East 100 South. Presenter: Director Lundell**
- B. To consider for adoption a Resolution **(2015-06)** adjusting and amending the Revenues and Expenditures of the 2014/2015. The Pleasant Grove City Redevelopment Agency (RDA) budget is included in the final budget; and providing for an effective date. *Presenter: Director Lundell*

10. DISCUSSION ITEMS FOR THE MARCH 3, 2015 MEETING.

11. ITEMS FOR DISCUSSION – NO ACTION TAKEN:

- A. Discussion on the FY 2015/2016 budget.

12. NEIGHBORHOOD AND STAFF BUSINESS.

13. MAYOR AND COUNCIL BUSINESS.

14. SIGNING OF PLATS.

15. REVIEW CALENDAR.

16. EXECUTIVE SESSION TO DISCUSS THE CHARACTER, PROFESSIONAL COMPETENCE, OR PHYSICAL OR MENTAL HEALTH OF AN INDIVIDUAL (UCA 52-4-205 (1)(a))

17. ADJOURN.

CERTIFICATE OF POSTING:

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits and on the State (<http://pmn.utah.gov>) and City websites (www.plgrove.org).

Posted by: /s/ Kathy T. Kresser, City Recorder

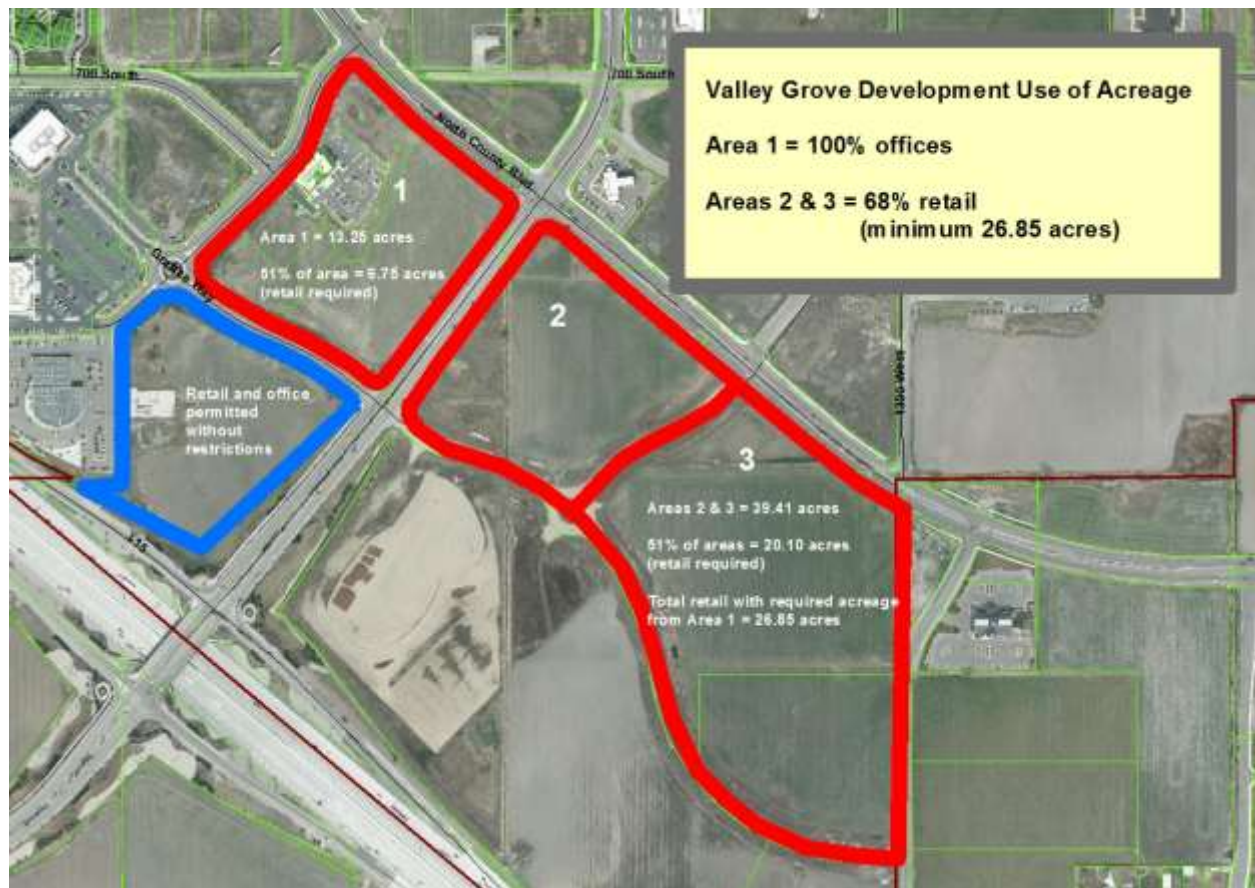
Date: February 20, 2015

Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building

Supporting documents can be found online at: <http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235>

*Note: If you are planning to attend this public meeting and due to a disability, need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.



RESOLUTION NO. 2015-05

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY ADOPTING AN AMENDMENT TO THE PLEASANT GROVE CITY CORPORATION CAFETERIA PLAN TO COMPLY WITH THE AFFORDABLE CARE ACT (ACA) AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Pleasant Grove City participates in a Cafeteria Plan; and

WHEREAS, the City wishes to comply with the Affordable Care Act (ACA) by amending and adopting a change to Article 1 Definitions Section 1.10 “Eligible Employee” of the Plan; and

WHEREAS, the change shall read as follows:

1.10 “Eligible Employee” means an Employee who has satisfied the provisions of Section 2.1. An individual shall not be an “Eligible Employee” if such individual is not reported on the payroll records of the Employer as a common law employee. In particular, it is expressly intended that individuals not treated as common law employees by the Employer on its payroll records are not “Eligible Employees” and are excluded from Plan participation even if a court or administrative agency determines that such individuals are common law employees and not independent contractors. Employees who are part-time are not eligible to participate. A part-time employee is someone who works, or is expected to work, less than 30 hours a week.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Pleasant Grove City as follows:

SECTION 1.

The Mayor is authorized to sign Resolution 2015-05 adopting an amendment to the Pleasant Grove City Corporation Cafeteria Plan Article 1 Definitions Section 1.10 “Eligible Employee” to comply with the Affordable Care Act (ACA).

SECTION 2.

The Amendment Number FIVE, presented to this meeting is hereby approved and adopted and that an authorized representative of the Employer is hereby authorized and directed to execute and deliver to the Plan Administrator the amendment.

SECTION 3.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH,
this 24th day of February, 2015.

Cyd LeMone, Mayor Pro-Tem

(SEAL)

ATTEST:

Kathy T. Kresser, CMC, City Recorder

RESOLUTION NO. 2015-06

A RESOLUTION OF THE CITY COUNCIL OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, ADJUSTING AND AMENDING THE REVENUES AND EXPENDITURES FOR FISCAL YEAR 2014/2015; INCLUDING THE PLEASANT GROVE REDEVELOPMENT AGENCY (RDA) BUDGET AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, notice of a Public Hearing, as required by law, to consider adjusting and amending the revenues and expenditures of the 2014/2015 Fiscal Year Budget, was published in a newspaper of general circulation; and

WHEREAS, the Pleasant Grove City Council held a duly noticed Public Hearing on June 17, 2014 approving the budget; and

WHEREAS, State law requires amendments to the current year's budget be made no later than June 30 of each year; and

WHEREAS, the Council finds that it has satisfied all legal requirements to amend the budget, and hereby determines that certain amendments to the 2014/2015 Fiscal Year Budget are necessary; and

WHEREAS, the amended budget includes the Pleasant Grove Redevelopment Agency (RDA) budget; and

WHEREAS, the Pleasant Grove City Council has considered input from staff and the public.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Pleasant Grove City, Utah County, State of Utah, that the adjustments and amendments to the revenues and expenditures for Fiscal Year 2014/2015 is hereby amended as set forth in Exhibit "A."

PASSED AND ADOPTED by the City Council of Pleasant Grove City, Utah this 24th day of February, 2015.

Cyd LeMone, Mayor Pro-Tem

ATTEST:

Kathy T. Kresser, CMC
City Recorder

(SEAL)



**NOTICE OF PUBLIC MEETING
OF THE
PLEASANT GROVE CITY COUNCIL**

Notice is hereby given that the Pleasant Grove City Council will hold a **regular meeting at 6:00 p.m. on Tuesday March 3, 2015** in the City Council Chambers 86 East 100 South Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend.

AGENDA

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING'S AGENDA**
- 5. OPEN SESSION**
- 6. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - a. City Council and Work Session Minutes:**

PLEASE NOTE: THE ORDER OF THE FOLLOWING ITEMS MAY BE SUBJECT TO CHANGE.

- 7. PRESENTATIONS:**
 - A. Presentation of the 2015 Business Development Extra Mile Award to All American Development for the excellence of design and construction of the new Culinary Crafts building at 515 West State Street.**
- 8. ACTION ITEMS READY FOR VOTE:**
- 9. ACTION ITEMS WITH PUBLIC DISCUSSION**
- 10. DISCUSSION ITEMS FOR THE MARCH 3, 2015 MEETING.**
- 11. ITEMS FOR DISCUSSION – NO ACTION TAKEN:**
 - A. Discussion on the FY 2015/2016 budget.**
- 12. NEIGHBORHOOD AND STAFF BUSINESS.**
- 13. MAYOR AND COUNCIL BUSINESS.**
- 14. SIGNING OF PLATS.**
- 15. REVIEW CALENDAR.**

16. ADJOURN.

CERTIFICATE OF POSTING:

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits and on the State (<http://pmn.utah.gov>) and City websites (www.plgrove.org).

Posted by: /s/ Kathy T. Kresser, City Recorder

Date: February 27, 2015








Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building

Supporting documents can be found online at: <http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235>

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DRAFT

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2  Ground Hog Day!	3 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	4 Curbside Recycle Pickup Day North Route	5	6	7
8	9	10 City Council Meeting 6:00 p.m.	11 Curbside Recycle Pickup Day South Route	12 Planning Commission Meeting 7:00 p.m.	13	14 Valentine's Day! 
15	16 President's Day! City offices are closed. 	17 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	18 Curbside Recycle Pickup Day North Route	19 Board of Adjustment Meeting 7:00 p.m. Historical Preservation Committee Meeting 7:00 p.m.	20	21
22	23	24 City Council Meeting 6:00 p.m.	25 Curbside Recycle Pickup Day South Route	26	27	28
						

Department Staff Meetings

Administrative Services: 1st and 3rd Wed at 8:30 a.m.

Community Development: Wednesdays at 7:30 a.m.

Department Heads: Tuesday at 2:00 p.m.

Fire/EMS: 1st Wednesday of the month at 7:00 a.m.

Library: 1st Friday of the month

Parks: Tuesday at 7:00 a.m. - Recreation: Monday at 4:00 p.m.

Public Safety: 1st Friday of the month at 7:00 a.m.

Public Works: Wednesdays at 6:30 a.m.

 **FEBRUARY 2015** 

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	4 Curbside Recycle Pickup Day North Route	5	6	7
8 Daylight Savings time begins! 	9	10 City Council Meeting 6:00 p.m.	11 Curbside Recycle Pickup Day South Route	12 Planning Commission Meeting 7:00 p.m.	13	14
15	16 	17 Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	18 Curbside Recycle Pickup Day North Route	19 Board of Adjustment Meeting 7:00 p.m. Historical Preservation Committee Meeting 7:00 p.m.	20 Spring begins	21 
22	23	24 Joint City Council and Planning Commission Meeting 6:00 p.m.	25 Curbside Recycle Pickup Day South Route	26	27	28
29	30	31 City Council Meeting 6:00 p.m.				

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MARCH 2015



GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-13100	GENERAL FUND - ACCTS REC.- CITY EMPLOYEES						
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2421134		01/16/2015	95.00
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2425163		01/26/2015	95.98
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2425176		01/26/2015	195.97
	8100	T-MOBILE	PD/CELL PHONE EXPENSE	01212015		01/21/2015	300.00
							686.95
10-15800	GENERAL FUND - SUSPENSE						
	3948	HOME DEPOT CREDIT SERVICES	BUILDING MAINTENANCE	01292015		01/29/2015	13.04
10-15820	GENERAL FUND - SDA EXPENSE ACCOUNT						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	02052015		02/05/2015	76.76
10-15850	GENERAL FUND - POLICE WARRANT CLEARING						
	6048	PAYSON CITY JUSTICE COURT	WARRANT CLEARING	02052015		02/05/2015	550.00
	7792	SPRINGVILLE JUSTICE COURT	WARRANT CLEARING	01302015		01/31/2015	175.00
	7792	SPRINGVILLE JUSTICE COURT	WARRANT CLEARING	01312015		01/31/2015	703.00
							1,428.00
10-21220	GENERAL FUND - RETIREMENT CONTRIBUTIONS A/P						
	7866	STANDARD INSURANCE COMPANY	DISABILITY PREMIUM	02102015		02/10/2015	2,113.26
10-21355	GENERAL FUND - CASH BONDS (NEW)						
	4040	HWL ORCHARD GROVE LLC	CASH BOND RELEASE INTEREST	02032015		02/04/2015	427.86
	4040	HWL ORCHARD GROVE LLC	CASH BOND RELEASE	02042015		02/04/2015	60,000.00
							60,427.86
10-24250	GENERAL FUND - DUE PG FIRE DEPT ASSOCIATION						
	5033	MACEYS	FIRE/ASSOCIATION EXPENSE	22369		02/07/2015	68.71
10-24260	GENERAL FUND - AMER. FAMILY LIFE PAYABLE						
	309	AM. FAMILY LIFE ASSURANCE CO.	SUSPENSE PREMIUM	418336		02/01/2015	443.59
10-24300	GENERAL FUND - COURT CHARGES CLEARING-35%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	02102015		01/30/2015	3,973.97
10-24302	GENERAL FUND - COURT SECURITY SURCHARGE-STATE						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	02102015		01/30/2015	7,620.71
10-24305	GENERAL FUND - COURT CHARGES CLEARING-85%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	02102015		01/30/2015	6,515.22
10-34-280	GENERAL FUND - CHARGES FOR SERVICES - AMBULANCE FEES						
	3350	GOLD CROSS SERVICES	AMB/BILLING SERVICES	831		12/31/2014	1,506.96
	3350	GOLD CROSS SERVICES	AMB/BILLING SERVICES	848		01/31/2015	1,448.73
							2,955.69
10-41-330	GENERAL FUND - GENERAL GOVERNMENT - PROFESSIONAL SERVICES						
	3002	FORBES, TERI	TRANSCRIPTION SERVICES	01312015		01/31/2015	900.00
Total GENERAL GOVERNMENT							900.00
10-42-280	GENERAL FUND - JUDICIAL - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	02082015		02/08/2015	51.74
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	58130836		02/01/2015	47.41
							99.15
10-42-285	GENERAL FUND - JUDICIAL - CELLULAR PHONE EXPENSE						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	01292015		01/28/2015	61.81
10-42-310	GENERAL FUND - JUDICIAL - LEGAL SERVICES						

	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	931-01302015	01/30/2015	140.67
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	701-01302015	01/30/2015	37.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	772-01302015	01/30/2015	30.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	121-01302015	01/30/2015	7.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	391-01302015	01/30/2015	82.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	231-01302015	01/30/2015	176.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	361-01302015	01/30/2015	112.09
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	401-01302015	01/30/2015	19.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	631-01302015	01/30/2015	7.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	871-01302015	01/30/2015	94.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	931-01302015	01/30/2015	154.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	741-01302015	01/30/2015	200.67
	6011	PATTEN, K. SHAWN, LC	JUDICIAL/LEGAL SERVICES	01312015	01/31/2015	3,506.39
						4,568.82
10-42-330	GENERAL FUND - JUDICIAL - PROFESSIONAL SERVICES					
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2015-38	01/22/2015	355.42
	4630	LACOCK, J. PATRICIA	JUDICIAL/INTERPRETER FEES	01292015	01/29/2015	50.00
						405.42
Total JUDICIAL						5,135.20
10-43-220	GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION					
	2233	DAILY HERALD COMMUNICATIONS	CLASSIFIED AD	01282015	01/28/2015	177.00
	2233	DAILY HERALD COMMUNICATIONS	PUBLIC HEARING NOTICE	02012015	02/01/2015	1,856.00
	3151	FREEDOM MAILING SERVICE	NEWSLETTERS	26131	02/07/2015	140.04
						2,173.04
10-43-330	GENERAL FUND - NON-DEPARTMENTAL - PROFESSIONAL SERVICES					
	5550	NATIONAL BENEFIT SERVICES, LLC	ADMIN FEES	485647	01/31/2015	97.50
	5550	NATIONAL BENEFIT SERVICES, LLC	401 K PPA RESTATEMENT	486351	01/31/2015	1,100.00
	8160	TECHNOLOGY NET COMPANY, LLC	COMPENSATION SURVEY ANNUAL RE	3300	01/07/2015	450.00
						1,647.50
10-43-360	GENERAL FUND - NON-DEPARTMENTAL - COPIER MAINTENANCE					
	3849	HEWLETT-PACKARD COMPANY	COPIER MAINTENANCE PROGRAM	118191	01/29/2015	202.88
10-43-370	GENERAL FUND - NON-DEPARTMENTAL - EMPLOYEE ASSISTANCE					
	988	BLOMQUIST HALE CONSULTING	MONTHLY FEES	15115	02/02/2015	451.00
10-43-385	GENERAL FUND - NON-DEPARTMENTAL - SPECIAL EVENTS					
	1351	CAPITAL ONE COMMERCIAL	GEN GOV/ASSORTED SUPPLIES	01132015	01/13/2015	197.56
	5033	MACEYS	GEN GOV/MEETING EXPENSE	37465	01/24/2015	24.98
	5033	MACEYS	GEN GOV/MEETING EXPENSE	924008	01/23/2015	22.58
						245.12
10-43-550	GENERAL FUND - NON-DEPARTMENTAL - CONTRIBUTION TO ARTS COUNCIL					
	6806	RECSAFE, LLC	ADM/STORAGE CHARGES	763	02/04/2015	70.00
10-43-610	GENERAL FUND - NON-DEPARTMENTAL - MISCELLANEOUS EXPENSE					
	3151	FREEDOM MAILING SERVICE	EXTRA INSERTS	26131	02/07/2015	248.96
10-43-760	GENERAL FUND - NON-DEPARTMENTAL - TECHNOLOGY					
	342	AMERICAN FIBER, INC.	MONTHLY INTERNET BANDWIDTH	8748	02/01/2015	735.00
	1065	BOWEN, TRENT	REIMB FOR EXPENSES	02092015	02/10/2015	180.06
	1065	BOWEN, TRENT	CONTRACTED WEB SITE MANAGEMEI	02102015	02/10/2015	1,250.00
	7070	ROCK MOUNTAIN TECHNOLOGIES LL	COMPUTER TECH SUPPORT	196	02/01/2015	3,920.00
						6,085.06
Total NON-DEPARTMENTAL						11,123.56
10-44-220	GENERAL FUND - LEGAL SERVICES - PUBLICATION EXPENSE					

5091	MATTHEW BENDER & CO., INC.	LEGAL/UT ADV CODE SERVICE	68449828	01/19/2015	103.55
10-44-285	GENERAL FUND - LEGAL SERVICES - CELLULAR SERVICES				
625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	01292015	01/28/2015	61.81
Total LEGAL SERVICES					165.36
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE				
1371	CANON SOLUTIONS AMERICAN, INC.	ADM/COPIER MAINTENANCE	4015088378	02/01/2015	40.03
5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	'50419675001	01/16/2015	747.60
5730	OFFICE DEPOT, INC.	ADM/PAPER	'52824695001	01/30/2015	735.20 -
					52.43
10-46-250	GENERAL FUND - ADMINISTRATIVE SERVICES - VEHICLE EXPENSE				
3468	GREASE MONKEY #790	ADM/VEHICLE MAINTENANCE	151441	02/05/2015	77.39
10-46-280	GENERAL FUND - ADMINISTRATIVE SERVICES - TELEPHONE EXPENSE				
5950	PAETEC	MULTI DEPT/PHONE EXPENSE	02082015	02/08/2015	79.13
5951	PAETEC	MULTI DEPT/PHONE SERVICE	58130836	02/01/2015	94.81
					173.94
10-46-285	GENERAL FUND - ADMINISTRATIVE SERVICES - CELLULAR SERVICES				
625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	01292015	01/28/2015	123.64
Total ADMINISTRATIVE SERVICES					427.40
10-47-250	GENERAL FUND - FACILITIES - VEHICLE				
2681	ELITE REPAIRS AND SPECIALIZED	VEHICLE REPAIR	01052015	01/05/2015	256.85
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	02102015	02/10/2015	122.67
					379.52
10-47-480	GENERAL FUND - FACILITIES - DEPARTMENTAL SUPPLIES				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	02102015	02/10/2015	23.79
10-47-520	GENERAL FUND - FACILITIES - CITY HALL - POWER EXPENSE				
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	02052015	02/05/2015	2,081.50
10-47-530	GENERAL FUND - FACILITIES - CITY HALL - BLDG MAINTENANCE				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	02102015	02/10/2015	6.23
1980	CONTRACTORS HEATING/COOLING	BUILDING MAINTENANCE SUPPLIES	101300319001	02/03/2015	16.30
8137	TAYLOR, LAVAR	EXTINGUISHER INSPECTION	9192	01/27/2015	55.00
8678	UNIFIRST CORPORATION	RUG CLEANING	01192015	01/19/2015	126.60
					204.13
10-47-540	GENERAL FUND - FACILITIES - CITY HALL - PD BLDG MAINTENANC				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	02102015	02/10/2015	37.70
1980	CONTRACTORS HEATING/COOLING	BUILDING MAINTENANCE SUPPLIES	101300319001	02/03/2015	77.09
6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	02102015	02/10/2015	350.85
7176	SAGE PEST CONTROL, LLC.	SERVICE CHARGE	01192015	01/19/2015	85.00
8137	TAYLOR, LAVAR	EXTINGUISHER INSPECTION	9202	01/27/2015	160.00
8678	UNIFIRST CORPORATION	RUG CLEANING	01192015	01/19/2015	101.32
					811.96
10-47-550	GENERAL FUND - FACILITIES - PARKS - LIGHTS				
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	02052015	02/05/2015	1,406.05
10-47-560	GENERAL FUND - FACILITIES - PARKS - BUILDING MAINTENANCE				
2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING IMPROVEMENTS	908804065	02/03/2015	16.43
6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	02102015	02/10/2015	1,768.85
8137	TAYLOR, LAVAR	EXTINGUISHER INSPECTION	8200	01/27/2015	220.00
8137	TAYLOR, LAVAR	EXTINGUISHER INSPECTION	9195	01/27/2015	25.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							2,030.28
10-47-570	GENERAL FUND - FACILITIES - COMM DEV - BLDG MAINTENANCE						
	8137 TAYLOR, LAVAR		EXTINGUISHER INSPECTION	9193		01/27/2015	35.00
10-47-590	GENERAL FUND - FACILITIES - OLD BELL SCHOOL - BLDG MAINT						
	1980 CONTRACTORS HEATING/COOLING		BUILDING MAINTENANCE SUPPLIES	101300319001		02/03/2015	22.78
	8137 TAYLOR, LAVAR		EXTINGUISHER INSPECTION	9201		01/27/2015	40.00
							62.78
10-47-620	GENERAL FUND - FACILITIES - COMMUNITY CENTER - BLDG MAINT						
	6850 REPUBLIC SERVICES		ALL DEPT/WASTE COLLECTION	02102015		02/10/2015	749.88
10-47-650	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - POWER						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	02052015		02/05/2015	978.32
10-47-660	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - BLDG MAINT						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	02102015		02/10/2015	369.47
	8137 TAYLOR, LAVAR		EXTINGUISHER INSPECTION	9194		01/27/2015	105.00
	8678 UNIFIRST CORPORATION		RUG CLEANING	01192015		01/19/2015	30.00
							504.47
10-47-690	GENERAL FUND - FACILITIES - CEMETERY BLDG - POWER						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	02052015		02/05/2015	225.87
10-47-700	GENERAL FUND - FACILITIES - CEMETERY BLDG - BLDG MAINT						
	6850 REPUBLIC SERVICES		ALL DEPT/WASTE COLLECTION	02102015		02/10/2015	29.58
	8137 TAYLOR, LAVAR		EXTINGUISHER INSPECTION	9191		01/27/2015	40.00
	8678 UNIFIRST CORPORATION		RUG CLEANING	01192015		01/19/2015	72.64
							142.22
10-47-720	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - POWER						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	02052015		02/05/2015	819.50
10-47-730	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - BLDG MAINT						
	1980 CONTRACTORS HEATING/COOLING		BUILDING MAINTENANCE SUPPLIES	101300319001		02/03/2015	80.32
	8137 TAYLOR, LAVAR		EXTINGUISHER INSPECTION	9196		01/27/2015	100.00
	8678 UNIFIRST CORPORATION		RUG CLEANING	01192015		01/19/2015	83.20
							263.52
10-47-770	GENERAL FUND - FACILITIES - PUBLIC WORKS - POWER						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	02052015		02/05/2015	1,668.02
10-47-780	GENERAL FUND - FACILITIES - PUBLIC WORKS - BLDG MAINT						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	02102015		02/10/2015	5.27
	4978 LOWRY OVERHEAD DOORS, INC.		BUILDING MAINTENANCE	62758		12/19/2014	95.00
	6850 REPUBLIC SERVICES		ALL DEPT/WASTE COLLECTION	02102015		02/10/2015	199.58
	8137 TAYLOR, LAVAR		EXTINGUISHER INSPECTION	9203		01/27/2015	425.00
							724.85
10-47-790	GENERAL FUND - FACILITIES - RENTAL PROPERTY EXPENSES						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	02052015		02/05/2015	343.41
10-47-800	GENERAL FUND - FACILITIES - GENERAL MAINTENANCE EXPENSES						
	2675 ELECTRICAL WHOLESALE SUPPLY		FIRE/BUILDING MAINTENANCE	908728282		01/29/2015	199.80
10-47-820	GENERAL FUND - FACILITIES - SR CENTER - POWER						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	02052015		02/05/2015	348.19
10-47-830	GENERAL FUND - FACILITIES - SR CENTER - BLDG MAINT						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	02102015		02/10/2015	29.92
	1980 CONTRACTORS HEATING/COOLING		BUILDING MAINTENANCE SUPPLIES	101300319001		02/03/2015	13.13
	2675 ELECTRICAL WHOLESALE SUPPLY		BUILDING MAINTENANCE	908728765		01/20/2015	25.71
	6850 REPUBLIC SERVICES		ALL DEPT/WASTE COLLECTION	02102015		02/10/2015	115.64

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	8137	TAYLOR, LAVAR	EXTINGUISHER INSPECTION	9204		01/27/2015	40.00
	8678	UNIFIRST CORPORATION	RUG CLEANING	01192015		01/19/2015	60.00
							284.40
10-47-840	GENERAL FUND - FACILITIES - LIONS/SPORTSMAN - BLDG MAINT						
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	02102015		02/10/2015	83.37
	8137	TAYLOR, LAVAR	EXTINGUISHER INSPECTION	9197		01/27/2015	40.00
							123.37
Total FACILITIES							14,410.83
10-51-250	GENERAL FUND - ENGINEERING - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	02102015		02/10/2015	51.49
10-51-275	GENERAL FUND - ENGINEERING - STREET LIGHT EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	02052015		02/05/2015	17,981.58
10-51-745	GENERAL FUND - ENGINEERING - SIGNALS & FLASHERS						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	02052015		02/05/2015	42.40
Total ENGINEERING							18,075.47
10-52-250	GENERAL FUND - COMMUNITY DEVELOPMENT - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	02102015		02/10/2015	135.81
10-52-280	GENERAL FUND - COMMUNITY DEVELOPMENT - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	02082015		02/08/2015	35.29
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	58130836		02/01/2015	71.12
							106.41
10-52-285	GENERAL FUND - COMMUNITY DEVELOPMENT - CELLULAR SERVICES						
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	179349321057		01/27/2015	246.84
10-52-340	GENERAL FUND - COMMUNITY DEVELOPMENT - PLANNING SERVICES						
	5139	MCGEE'S STAMP & TROPHY CO.	COM DEV/PLAQUES	01152015		01/15/2015	58.00
Total COMMUNITY DEVELOPMENT							547.06
10-54-210	GENERAL FUND - POLICE DEPARTMENT - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	PD/MEETING EXPENSE	21970		02/03/2015	7.97
	5033	MACEYS	PD/MEETING EXPENSE	39470		02/04/2015	32.81
							40.78
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE						
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12849710		01/20/2015	31.64
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12849711		01/21/2015	112.98
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12852790		01/23/2015	26.99
	8315	THE UPS STORE	PD/SHIPPING EXPENSE	2447		01/08/2015	25.62
							197.23
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE						
	895	BIG O TIRES #44105	PD/VEHICLE EXPENSE	111322		01/28/2015	172.07
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	149576		12/22/2014	63.71
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	150857		01/23/2015	66.59
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	150981		01/26/2015	70.19
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	151122		01/29/2015	80.08
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	151426		02/04/2015	70.19

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	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	02102015		02/10/2015	3,657.06
	9120	VEHICLE LIGHTING SOLUTIONS INC	PD/VEHICLE EQUIPMENT	56140		12/29/2014	560.14
	9120	VEHICLE LIGHTING SOLUTIONS INC	PD/VEHICLE EQUIPMENT	56514		01/30/2015	185.62
							4,925.65
10-54-280	GENERAL FUND - POLICE DEPARTMENT - TELEPHONE EXPENSE						
	1517	CENTURYLINK	PD/LONG DISTANCE SERVICES	01152015		01/15/2015	15.15
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	02102015		02/10/2015	339.51
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	02082015		02/08/2015	157.74
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	58130836		02/01/2015	213.35
							725.75
10-54-285	GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES						
	8100	T-MOBILE	PD/CELL PHONE EXPENSE	01212015		01/21/2015	1,471.94
10-54-300	GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE						
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2421098		01/16/2015	54.00
	8400	TIMP DRY CLEANERS	PD/UNIFORM CLEANING EXPENSE	12312014		01/21/2015	1,116.45
							1,170.45
10-54-420	GENERAL FUND - POLICE DEPARTMENT - SPECIAL SERVICES						
	8888	UTAH COUNTY MAJOR CRIMES	PD/ANNUAL ASSESSMENT 2014/2015	02102015		02/10/2015	9,719.00
10-54-440	GENERAL FUND - POLICE DEPARTMENT - K9 SUPPLIES						
	6756	RAY ALLEN MANUFACTURING, LLC	PD/K-9 SUPPLIES	199962EC		01/27/2015	157.68
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	02102015		02/10/2015	92.05
	1351	CAPITAL ONE COMMERCIAL	PD/DEPARTMENTAL SUPPLIES	01212015		01/21/2015	196.34
							288.39
10-54-650	GENERAL FUND - POLICE DEPARTMENT - NOVA EXPENSES (DARE)						
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	6867		01/08/2015	81.00
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	6867		01/08/2015	67.00
							148.00
Total POLICE DEPARTMENT							18,844.87
10-55-250	GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE						
	5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623410437		01/09/2015	43.95
	5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623412629		01/22/2015	37.53
	5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623414770		02/05/2015	71.21
	5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623415334		02/08/2015	4.18
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	02102015		02/10/2015	1,414.59
	9451	WHEELER MACHINERY CO	FIRE/VEHICLE EXPENSE	4593976		01/22/2015	29.53
	9451	WHEELER MACHINERY CO	FIRE/VEHICLE EXPENSE	4603993		02/05/2015	49.52
							1,650.51
10-55-280	GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE						
	625	AT&T MOBILITY	FIRE/CELL PHONE EXPENSE	01272015		01/28/2015	983.08
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	58130836		02/01/2015	47.41
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	179349321057		01/27/2015	109.95
							1,140.44
10-55-300	GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE						
	7505	SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2422788		01/20/2015	44.95
	7505	SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2422876		01/20/2015	187.90
	7505	SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2427249		01/28/2015	13.98
	7505	SKAGGS COMPANIES, INC.	FIRE/SHORTS	2428898		02/02/2015	1,065.95
	7505	SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2430838		02/05/2015	13.95
	7505	SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2430838		02/05/2015	140.00
	8400	TIMP DRY CLEANERS	FIRE/CLEANING EXPENSE	12302014		01/21/2015	163.18

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							1,629.91
10-55-480	GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	02102015		02/10/2015	46.11
	813	BATTERIES PLUS BULBS #357	FIRE/DEPARTMENTAL SUPPLIES	357-301474		01/27/2015	210.90
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	16077679		01/09/2015	17.94
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	16287326		01/16/2015	14.07
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	16539019		01/26/2015	608.63
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	16556802		01/26/2015	17.50
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20150635		01/01/2015	92.07
	8085	SYMBOL ARTS	FIRE/DEPARTMENTAL SUPPLIES	227520		01/23/2015	1,265.00
							2,272.22
10-55-490	GENERAL FUND - FIRE DEPARTMENT - SCHOOLING AND TRAINING						
	9029	UTAH VALLEY UNIVERSITY	FIRE/CERTIFICATION FEES	A22040		01/21/2015	100.00
10-55-610	GENERAL FUND - FIRE DEPARTMENT - MISCELLANEOUS						
	5033	MACEYS	FIRE/ASSOCIATION EXPENSE	22369		02/07/2015	141.66
10-55-740	GENERAL FUND - FIRE DEPARTMENT - EQUIPMENT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	02102015		02/10/2015	137.37
	4614	L.N. CURTIS & SONS	FIRE/EQUIPMENT EXPENSE	315552900		02/02/2015	92.00
	7505	SKAGGS COMPANIES, INC.	FIRE/KNIFE MCHENRY MINI INFIDEL	2430838		02/05/2015	290.00
							519.37
Total FIRE DEPARTMENT							7,454.11
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	02102015		02/10/2015	359.05
10-57-330	GENERAL FUND - ANIMAL CONTROL - CONTRACT SERVICES						
	5715	NORTH POINTE SOLID WASTE	ACO/ANIMAL DISPOSAL	01312015		01/31/2015	40.00
Total ANIMAL CONTROL							399.05
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE						
	675	AUTO ZONE STORES, INC.	STR/VEHICLE EXPENSES	6231115998		01/30/2015	22.00
	675	AUTO ZONE STORES, INC.	STR/VEHICLE EXPENSES	861870074		01/30/2015	2.99
	1436	CARTERS AUTO & REPAIR INC.	STR/VEHICLE REPAIR EXPENSE	6891		01/27/2015	230.00
	2681	ELITE REPAIRS AND SPECIALIZED	STR/VEHICLE REPAIR	4242		01/12/2015	2,329.95
	4219	INTERMOUNTAIN SWEEPER CO.	STR/SWEEPER	51046		01/22/2015	2,529.69
	4748	LES SCHWAB TIRES	STR/VEHICLE EXPENSE	50800120788		12/26/2014	1,064.02
	5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE EXPENSE	3623414901		02/06/2015	12.99
	5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE BATTERY	3623415104		02/07/2015	6.26
	7498	SIX STATES DISTRIBUTORS, INC.	STR/VEHICLE EXPENSE	14320630		01/26/2015	138.80
	7498	SIX STATES DISTRIBUTORS, INC.	STREET/VEHICLE EXPENSE	14320636		01/26/2015	186.71
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	02102015		02/10/2015	801.00
							7,280.41
10-60-280	GENERAL FUND - STREETS - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	02082015		02/08/2015	68.38
10-60-285	GENERAL FUND - STREETS - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	01282015		01/28/2015	468.70
10-60-480	GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	02102015		02/10/2015	485.81
	675	AUTO ZONE STORES, INC.	STR/DEPARTMENTAL SUPPLIES	6231117393		02/02/2015	36.96

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	1758	CINTAS CORPORATION #180	FLOOR MATS	180665865		12/04/2014	40.62
	1758	CINTAS CORPORATION #180	FLOOR MATS	180670770		12/18/2014	40.62
	1758	CINTAS CORPORATION #180	FLOOR MATS	180673225		12/25/2014	28.29
	1758	CINTAS CORPORATION #180	FLOOR MATS	180678148		01/08/2015	40.62
	1758	CINTAS CORPORATION #180	FLOOR MATS	180685574		01/29/2015	40.62
	1758	CINTAS CORPORATION #180	FLOOR MATS	180688021		02/05/2015	41.23
	1860	COBALT REFRIGERATION INC.	STR/DEPARTMENTAL SUPPLIES	3759		01/28/2015	453.64
	3948	HOME DEPOT CREDIT SERVICES	STR/DEPARTMENTAL SUPPLIES	01092015		01/09/2015	93.84
	3948	HOME DEPOT CREDIT SERVICES	STR/DEPARTMENTAL SUPPLIES	01142015		01/14/2015	12.67
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20150635		01/01/2015	20.46
	4404	JONES PAINT & GLASS INC.	STR/DEPARTMENTAL SUPPLIES	50107136		01/15/2015	180.25
	5188	METRO READY MIX	STR/DEPARTMENTAL SUPPLIES	104867		01/06/2015	1,248.98
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	101273874001		01/07/2015	153.30
	5730	OFFICE DEPOT, INC.	STR/OFFICE SUPPLIES	47982557001		01/05/2015	7.21
	5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	50235998001		01/12/2015	49.10
	5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	50236312001		01/12/2015	7.76
	5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	50306715001		01/16/2015	25.87
	5730	OFFICE DEPOT, INC.	STR/DEPARTMENTAL SUPPLIES	51276798001		01/22/2015	37.80
	5833	O'REILLY AUTOMOTIVE INC.	STR/DEPARTMENTAL SUPPLIES	3623414182		02/02/2015	1.42
	7420	SHIELD-SAFETY, LLC	STR/DEPARTMENTAL SUPPLIES	2203305411		01/27/2015	187.55
							3,214.62
10-60-610	GENERAL FUND - STREETS - MISCELLANEOUS EXPENSE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	02102015		02/10/2015	211.19
	4201	INTERMOUNTAIN CONCRETE SPEC.	STR/CURING BLANKET	1501056358		01/07/2015	175.26
							386.45
10-60-760	GENERAL FUND - STREETS - TECHNOLOGY						
	1905	COMCAST CABLE	PUB WORK/INTERNET SERVICE	01242015		01/24/2015	148.72
	9057	VALCOM SALT LAKE CITY, LC	MULTI DEPT/NEW PRINTER	445966		01/26/2015	1,036.00
							1,184.72
Total STREETS							12,603.28
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE						
	2395	DEMCO, INC.	LIB/ASSORTED SUPPLIES	5506700		01/23/2015	753.62
	3571	GURR'S COPYTEC	LIB/LARGE COLOR COPY	182448		01/22/2015	3.00
	5033	MACEYS	LIB/ASSORTED EXPENSES	21980		01/26/2015	7.92
	5033	MACEYS	LIB/ASSORTED EXPENSES	37305		01/20/2015	42.12
	5033	MACEYS	LIB/ASSORTED EXPENSES	37499		01/28/2015	5.78
	5730	OFFICE DEPOT, INC.	LIB/CREDIT	19678756001		07/15/2014	104.52
	5730	OFFICE DEPOT, INC.	LIB/CREDIT	38722447001		11/13/2014	105.39
	5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	50422307001		01/16/2015	19.51
	5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	53633872001		02/03/2015	30.37
	5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	53634064001		01/03/2015	7.57
	6343	PLEASANT GROVE PRINTERS	LIB/APPLICATION CARDS	6905		01/29/2015	58.00
							717.98
10-65-280	GENERAL FUND - LIBRARY - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	02102015		02/10/2015	91.94
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	02082015		02/08/2015	72.00
							163.94
10-65-285	GENERAL FUND - LIBRARY - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	01292015		01/28/2015	61.81
10-65-420	GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING						
	5033	MACEYS	LIB/ASSORTED EXPENSES	23453		01/24/2015	23.45
	5033	MACEYS	LIB/ASSORTED EXPENSES	37484		01/27/2015	7.98

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							31.43
10-65-480	GENERAL FUND - LIBRARY - BOOKS						
	307	AMAZON	LIB/BOOKS	01092015		01/09/2015	296.24
	307	AMAZON	LIB/BOOKS	11092014		01/10/2015	165.99
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	82355530		12/18/2014	97.12
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	83069375		01/14/2015	115.00
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	83129740		01/15/2015	74.79
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	83324476		01/21/2015	320.67
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	83412133		01/23/2015	130.20
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	83412134		01/23/2015	353.37
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	83586582		01/29/2015	158.91
							1,712.29
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS						
	307	AMAZON	LIB/BOOKS	01092015		01/09/2015	32.16
	307	AMAZON	LIB/BOOKS	01092015		01/09/2015	353.62
	307	AMAZON	LIB/BOOKS	11092014		01/10/2015	333.71
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	145916		01/29/2015	50.88
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	146256		02/04/2015	379.96
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75070563		01/28/2015	206.65
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75071008		01/26/2015	238.55
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75071966		01/27/2015	104.92
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75071967		01/27/2015	31.32
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75073986		01/29/2015	43.33
							1,710.78
10-65-750	GENERAL FUND - LIBRARY - FURNITURE & FIXTURES						
	307	AMAZON	LIB/BOOKS	11092014		01/10/2015	73.54
10-65-760	GENERAL FUND - LIBRARY - TECHNOLOGY						
	307	AMAZON	LIB/BOOKS	11092014		01/10/2015	4,517.57
Total LIBRARY							8,989.34
10-67-280	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	02102015		02/10/2015	112.47
Total SR. CITIZEN CTR & AUDITORIUM							112.47
10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	02102015		02/10/2015	196.41
	3948	HOME DEPOT CREDIT SERVICES	PARK/DEPARTMENTAL SUPPLIES	12302014		12/30/2014	333.45
	5715	NORTH POINTE SOLID WASTE	PARK/GARBAGE DISPOSAL FEE	01312015		01/31/2015	14.00
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	02102015		02/10/2015	39.36
							583.22
10-70-210	GENERAL FUND - PARKS - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	PARK/MEETING EXPENSE	02032015		02/03/2015	7.49
10-70-250	GENERAL FUND - PARKS - VEHICLE EXPENSE						
	675	AUTO ZONE STORES, INC.	PARK/VEHICLE EXPENSE	6231111900		01/22/2015	71.88
	1436	CARTERS AUTO & REPAIR INC.	PARK/VEHICLE EXPENSE	6908		01/30/2015	173.14
	1436	CARTERS AUTO & REPAIR INC.	PARK/VEHICLE EXPENSE	6913		02/02/2015	173.14
	4748	LES SCHWAB TIRES	PARK/VEHICLE EXPENSE	50800124728		02/04/2015	197.45
	5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623412357		01/21/2015	.83
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	02102015		02/10/2015	75.53

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							691.97
10-70-320	GENERAL FUND - PARKS - SPRINKLER & LANDSCAPE						
	973	BLACK CANYON SIGNS, INC.	PARK/SIGNS	2680		01/26/2015	200.00
	5715	NORTH POINTE SOLID WASTE	PARK/GARBAGE DISPOSAL FEE	01312015		01/31/2015	29.25
							229.25
10-70-330	GENERAL FUND - PARKS - PLAYGROUND SUPPLIES						
	973	BLACK CANYON SIGNS, INC.	PARK/SIGNS	2682		02/02/2015	170.00
10-70-480	GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	02102015		02/10/2015	92.64
	1368	C-A-L RANCH STORES	PARK/DEPARTMENTAL SUPPLIES	5583/8		01/29/2015	98.97
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20150635		01/01/2015	30.69
							222.30
10-70-670	GENERAL FUND - PARKS - SAFETY EQUIP. & SUPPLIES						
	1760	CINTAS FIRST AID & SAFETY	PARK/FIRST AID SUPPLIES	5001839130		09/09/2014	41.26
	1760	CINTAS FIRST AID & SAFETY	PARK/FIRST AID SUPPLIES	5002102430		11/03/2014	28.41
							69.67
Total PARKS							1,973.90
10-71-210	GENERAL FUND - RECREATION - MEETINGS & MEMBERSHIPS						
	1504	CENTRAL UTAH RECREATION &	REC/MEMBERSHIP FEES	02102015		02/10/2015	175.00
10-71-240	GENERAL FUND - RECREATION - OFFICE EXPENSE						
	5457	MOUNT OLYMPUS	REC/BOTTLED WATER	01152015		01/15/2015	47.02
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	48499431001		01/12/2015	427.23
	6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	02102015		02/10/2015	73.77
							548.02
10-71-250	GENERAL FUND - RECREATION - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	02102015		02/10/2015	51.16
10-71-270	GENERAL FUND - RECREATION - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	02052015		02/05/2015	27.25
10-71-280	GENERAL FUND - RECREATION - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	02102015		02/10/2015	204.80
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	02082015		02/08/2015	33.80
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	02082015		02/08/2015	240.29
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	02082015		02/08/2015	19.91
							498.80
10-71-480	GENERAL FUND - RECREATION - DEPARTMENTAL SUPPLIES						
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20150635		01/01/2015	20.46
Total RECREATION							1,320.69
10-72-250	GENERAL FUND - LEISURE SERVICES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	02102015		02/10/2015	43.64
10-72-480	GENERAL FUND - LEISURE SERVICES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	02102015		02/10/2015	62.47
	8415	TIMP VALLEY FLORAL	LEISURE/FLOWERS	182842/1		01/15/2015	57.99
							120.46

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Total LEISURE SERVICES							164.10
10-74-250	GENERAL FUND - CUSTODIAL SERVICES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	02102015		02/10/2015	21.00
10-74-480	GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES						
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE	90633		12/02/2014	130.00
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE	90659		12/04/2014	463.88
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE	90704		12/04/2014	282.12
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE	90732		12/08/2014	89.95
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE	91435		01/15/2015	475.75
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE	91436		01/15/2015	175.00
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE	91637		01/27/2015	59.00
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE	91739		02/03/2015	473.41
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE	91832		02/05/2015	201.64
							2,350.75
10-74-481	GENERAL FUND - CUSTODIAL SERVICES - CHEMICALS						
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE	91716		02/02/2015	151.60
Total CUSTODIAL SERVICES							2,523.35
Total GENERAL FUND							191,493.80
20-40-480	CLASS C ROAD FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	579	ASPHALT MATERIALS INC	CLASS C/DEPARTMENTAL SUPPLIES	62229		01/10/2015	490.00
	579	ASPHALT MATERIALS INC	CLASS C/DEPARTMENTAL SUPPLIES	62292		01/17/2015	497.50
	579	ASPHALT MATERIALS INC	CLASS C/DEPARTMENTAL SUPPLIES	62359		01/24/2015	407.50
	579	ASPHALT MATERIALS INC	CLASS C/DEPARTMENTAL SUPPLIES	62432		01/31/2015	530.00
	3312	GENEVA ROCK PRODUCTS	STRM DRN/DEPARTMENTAL SUPPLIES	1575808		11/04/2014	212.15
	7358	SEARLE TRUCKING, INC.	CLASS C ROADS/ROAD SALT	113151		01/13/2015	8,714.08
							10,851.23
Total EXPENDITURES							10,851.23
Total CLASS C ROAD FUND							10,851.23
22-70-200	CEMETERY - 22-70 - MOWER EXPENSE						
	3948	HOME DEPOT CREDIT SERVICES	CEM/DEPARTMENTAL SUPPLIES	01162015		01/16/2015	399.99
	5833	O'REILLY AUTOMOTIVE INC.	CEM/MOWER EXPENSE	36234126900		01/23/2015	124.23
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	02102015		02/10/2015	33.51
							557.73
22-70-250	CEMETERY - 22-70 - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	02102015		02/10/2015	29.84
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES						
	1760	CINTAS FIRST AID & SAFETY	CEM/FIRST AID SUPPLIES	9005336154		09/30/2014	206.00

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Total 22-70							793.57
Total CEMETERY							793.57
41-40-260	E-911 - EXPENDITURES - MAINTENANCE						
	1516 CENTURY LINK	E-911/MAINTENANCE	01222015		01/22/2015	4,271.12	
41-40-490	E-911 - EXPENDITURES - SCHOOLING & TRAINING						
	6596 PUBLIC SAFETY TRAINING	E-911/TRAINING	17116		01/30/2015	338.00	
	6596 PUBLIC SAFETY TRAINING	E-911/TRAINING	17123		02/02/2015	338.00	
						676.00	
41-40-740	E-911 - EXPENDITURES - EQUIPMENT						
	6767 RCM HEADSETS	E-911/REMOTE PISTOL GRIP	0215003		02/02/2015	211.00	
Total EXPENDITURES							5,158.12
Total E-911							5,158.12
48-41-250	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - VEHICLE EXPENSE						
	7925 STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	02102015		02/10/2015	132.50	
48-41-285	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - CELLULAR SERVICES						
	625 AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	01282015		01/28/2015	213.70	
	9131 VERIZON WIRELESS	STRM DRN/AIR CARDS	9739564143		02/10/2015	60.04	
						273.74	
48-41-480	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - DEPARTMENTAL SUPPLIES						
	974 BISCO	STRM DRN/DEPARTMENTAL SUPPLIES	1545495		01/28/2015	599.00	
	974 BISCO	STRM DRN/DEPARTMENTAL SUPPLIES	CM1535655		01/28/2015	589.00	
	5482 MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	101278153001		01/12/2015	107.54	
						117.54	
48-41-610	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						
	993 BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	201500139		01/31/2015	86.89	
	1368 C-A-L RANCH STORES	STRM DRN/SHIRTS	5371/8		11/26/2014	76.49	
	1368 C-A-L RANCH STORES	STRM DRN/SHIRTS	5430/8		12/16/2014	54.99	
	1368 C-A-L RANCH STORES	STRM DRN/FINANCE CHARGE	584832		01/25/2015	1.97	
	3151 FREEDOM MAILING SERVICE	UTILITY BILLING EXPENSE	26131		02/07/2015	823.70	
	5022 M & N DEVELOPMENT LLC	STRM DRN/ASPHALT	5959A		11/05/2014	185.00	
	5022 M & N DEVELOPMENT LLC	STRM DRN/ASPHALT	5996A		12/05/2014	245.00	
	7062 ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	02052015		02/05/2015	191.08	
						1,665.12	
48-41-760	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - TECHNOLOGY						
	9057 VALCOM SALT LAKE CITY, LC	MULTI DEPT/NEW PRINTER	445966		01/26/2015	1,036.00	
Total GENERAL GOVERNMENT							3,224.90

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Total STORM DRAIN UTILITY FUND							3,224.90
51-40-240	WATER FUND - EXPENDITURES - OFFICE EXPENSE						
3151	FREEDOM MAILING SERVICE		UTILITY BILLING EXPENSE	26131		02/07/2015	1,647.38
9057	VALCOM SALT LAKE CITY, LC		MULTI DEPT/NEW PRINTER	445966		01/26/2015	690.67
							2,338.05
51-40-250	WATER FUND - EXPENDITURES - VEHICLE EXPENSE						
239	ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	02102015		02/10/2015	4.31
3468	GREASE MONKEY #790		WATER/VEHICLE MAINTENANCE	149212		12/12/2014	111.54
7925	STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	02102015		02/10/2015	346.11
							461.96
51-40-270	WATER FUND - EXPENDITURES - POWER EXPENSE						
7062	ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	02052015		02/05/2015	20,781.78
51-40-280	WATER FUND - EXPENDITURES - TELEPHONE EXPENSE						
5950	PAETEC		MULTI DEPT/PHONE EXPENSE	02082015		02/08/2015	68.38
51-40-285	WATER FUND - EXPENDITURES - CELLULAR SERVICES						
625	AT&T MOBILITY		MULTI DEPT/CELL PHONE EXPENSE	01282015		01/28/2015	380.07
7780	SPRINT		MULTI DEPT/CELL PHONE EXPENSE	I79349321057		01/27/2015	115.92
							495.99
51-40-470	WATER FUND - EXPENDITURES - METER PURCHASES						
5482	MOUNTAINLAND SUPPLY CO.		MULTI DEPT/DEPARTMENTAL SUPPLY	I01277714001		01/12/2015	2,317.69
5482	MOUNTAINLAND SUPPLY CO.		MULTI DEPT/DEPARTMENTAL SUPPLY	I01282232001		01/29/2015	1,900.00
							4,217.69
51-40-480	WATER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
6443	PR DIAMOND PRODUCTS, INC.		WATER/DEPARTMENTAL SUPPLIES	35248		01/30/2015	174.00
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
239	ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	02102015		02/10/2015	55.03
51-40-603	WATER FUND - EXPENDITURES - SECONDARY WATER PHASE 2						
7062	ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	02052015		02/05/2015	1,097.06
51-40-605	WATER FUND - EXPENDITURES - SCADA MAINTENANCE						
9430	WETCO, INC.		WATER/WELL MAINTENANCE	11333		01/23/2015	1,345.00
51-40-610	WATER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
239	ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	02102015		02/10/2015	5.98
993	BLUE STAKES OF UTAH UTILITY		EXCAVATION SERVICES	201500139		01/31/2015	86.89
							92.87
Total EXPENDITURES							31,127.81
Total WATER FUND							31,127.81
52-21320	SEWER FUND - ACCTS PAYABLE-TIMP SERV DIST.						
8422	TIMP. SPECIAL SERVICE DISTRICT		CAPITAL FACILITIES CHARGE	01312015		01/31/2015	14,256.00
52-40-240	SEWER FUND - EXPENDITURES - OFFICE EXPENSE						
3151	FREEDOM MAILING SERVICE		UTILITY BILLING EXPENSE	26131		02/07/2015	1,647.38
9057	VALCOM SALT LAKE CITY, LC		MULTI DEPT/NEW PRINTER	445966		01/26/2015	690.67

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							2,338.05
52-40-250	SEWER FUND - EXPENDITURES - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	02102015		02/10/2015	346.11
52-40-270	SEWER FUND - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	02052015		02/05/2015	72.74
52-40-285	SEWER FUND - EXPENDITURES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	01282015		01/28/2015	380.08
52-40-350	SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT						
	1780	CITY OF CEDAR HILLS	WEDGEWOOD DRIVE SEWER	02102015		02/10/2015	124.00
52-40-480	SEWER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	101281909001		01/15/2015	298.00
	6758	RAZORBACK CONTRACTORS	SEWER/SHOP RAGS	45329		01/19/2015	299.40
							597.40
52-40-600	SEWER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	02102015		02/10/2015	23.46
	974	BISCO	SEWER/DEPARTMENTAL SUPPLIES	1544896		01/21/2015	152.42
	2192	D AND L SUPPLY CO., INC.	SEWER/DEPARTMENTAL SUPPLIES	36094		01/21/2014	374.00
							549.88
52-40-610	SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	201500139		01/31/2015	86.89
52-40-775	SEWER FUND - EXPENDITURES - CCAP						
	9042	VAN COTT, BAGLEY, CORNWALL	LEGAL SERVICES	403375		01/14/2015	5,352.50
Total EXPENDITURES							9,847.65
Total SEWER FUND							24,103.65
54-40-240	SECONDARY WATER - EXPENDITURES - OFFICE EXPENSE						
	9057	VALCOM SALT LAKE CITY, LC	MULTI DEPT/NEW PRINTER	445966		01/26/2015	690.66
54-40-250	SECONDARY WATER - EXPENDITURES - VEHICLE						
	1142	BRATT MECHANIC SHOP	SEC WATER/VEHICLE REPAIR	01212015		01/21/2015	198.38
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	02102015		02/10/2015	173.05
							371.43
54-40-285	SECONDARY WATER - EXPENDITURES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	01282015		01/28/2015	380.08
54-40-480	SECONDARY WATER - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	02102015		02/10/2015	45.10
54-40-540	SECONDARY WATER - EXPENDITURES - WATER SHARE ASSESSMENTS						
	1505	CENTRAL UTAH WATER CONSERVAN	CENTRAL UTAH WATER PROJECT	7989		01/14/2015	95,449.00
54-40-600	SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	02102015		02/10/2015	290.08
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	101296843001		01/30/2015	638.35
	7795	SPRINKLER SUPPLY COMPANY	SEC WATER/DEPARTMENTAL SUPPLII	99558		01/28/2015	985.43

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							1,913.86
Total EXPENDITURES							98,850.13
Total SECONDARY WATER							98,850.13
56-40-180	PLEASANT GROVE CHAMBER - EXPENDITURES - UNEMPLOYMENT RESERVE EXP.						
8920	UTAH DEPT OF WORKFORCE SERVIC	UNEMPLOYMENT INSURANCE		01312015		01/31/2015	2,156.56
Total EXPENDITURES							2,156.56
56-59-330	PLEASANT GROVE CHAMBER - 56-59 - EVENTS						
6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE		6867		01/08/2015	56.50
56-59-760	PLEASANT GROVE CHAMBER - 56-59 - MEMBER SERVICES/WEBSITE						
2629	EcTownUSA, LLC.	ECON DEVAUTOMATION FOR MEMBE		33410		02/01/2015	99.95
Total 56-59							156.45
Total PLEASANT GROVE CHAMBER							2,313.01
57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS						
870	BERG, CHRISTOPHER A	DENTAL SERVICES		02012015		02/01/2015	83.50
977	BLACKHURST, ROBERT R DDS	DENTAL SERVICES		01272015		01/27/2015	333.50
1440	CASCADE ENDODONTICS PC	DENTAL SERVICES		02022015		02/02/2015	772.60
1539	CHAMBERLAIN, DARREN D.D.S. PC	DENTAL SERVICES		01192015		01/21/2015	226.60
1539	CHAMBERLAIN, DARREN D.D.S. PC	DENTAL SERVICES		01202015		01/21/2015	318.70
1539	CHAMBERLAIN, DARREN D.D.S. PC	DENTAL SERVICES		01212015		01/21/2015	408.20
1539	CHAMBERLAIN, DARREN D.D.S. PC	DENTAL SERVICES		01222015		01/21/2015	147.70
1730	CHRISTENSEN, JOSEPH ,DMD, MS	DENTAL SERVICES		01212015		01/21/2015	666.50
1739	CHRISTIENSEN, DAVID M. DDS MS	DENTAL SERVICES		02012015		02/01/2015	20.00
3508	GREENWOOD, DALE M DDS	DENTAL SERVICES		01272015		01/27/2015	101.50
3508	GREENWOOD, DALE M DDS	DENTAL SERVICES		02032015		02/03/2015	254.00
3945	HOLMES, DR. BRAD L.	DENTAL SERVICES		01212015		01/21/2015	562.50
4275	ISAACSON, BRIAN E DMD	DENTAL SERVICES		01262015		01/26/2015	67.00
4298	JACKSON, JONATHAN DOYLE D.D.S	DENTAL SERVICES		01222015		01/22/2015	172.00
4403	JONES, AARON H D.D.S.	DENTAL SERVICES		01272015		01/27/2015	334.00
4961	LORSCHIEDER, MICHAEL H., DMD	DENTAL SERVICES		01222015		01/22/2015	96.60
5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES		01222015		01/07/2015	116.80
5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES		01302015		01/30/2015	49.70
5141	MCIFF, STEVEN F, DDS	DENTAL SERVICES		01222015		01/22/2015	41.50
6071	PECK, SHELDON L, DDS MS PC	DENTAL SERVICES		01092015		01/09/2015	91.66
6071	PECK, SHELDON L, DDS MS PC	DENTAL SERVICES		12092014		12/09/2014	274.99
6268	PLATINUM DENTAL CARE	DENTAL SERVICES		01292015		01/29/2015	153.90
6268	PLATINUM DENTAL CARE	DENTAL SERVICES		02022015		02/02/2015	279.10
8480	TOTAL CARE DENTAL	DENTAL SERVICES		12222014		12/22/2014	577.50
8580	TUTTLE, GREGORY K DDS	DENTAL SERVICE		01172015		01/17/2015	269.00
8580	TUTTLE, GREGORY K DDS	DENTAL SERVICE		02052015		02/05/2015	177.70
9785	YOUNGQUIST, JEFFREY A	DENTAL SERVICES		01212015		01/22/2015	100.00

PD = Fully Paid Invoice PR = Partially Paid Invoice

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	9785	YOUNGQUIST, JEFFREY A	DENTAL SERVICES	01222015		01/22/2015	67.00
	9785	YOUNGQUIST, JEFFREY A	DENTAL SERVICES	02022015		02/02/2015	193.80
							6,957.55
Total EXPENDITURES							6,957.55
Total SELF FUNDED DENTAL							6,957.55
58-40-650	CAPITAL EQUIPMENT - 58-40 - FIRE EQUIPMENT PURCHASE						
	2887	FIRETRUCKS UNLIMITED LLC	FINAL PAYMENT FOR REFURBISHED V	4580		12/16/2014	54,414.65
	2887	FIRETRUCKS UNLIMITED LLC	FINAL PAYMENT FOR REFURBISHED V	4605		12/16/2014	102,806.00
							157,220.65
Total 58-40							157,220.65
Total CAPITAL EQUIPMENT							157,220.65
62-40-432	SANITATION FUND - EXPENDITURES - TIPPING FEES						
	5715	NORTH POINTE SOLID WASTE	GARBAGE DISPOSAL FEE	01312015		01/31/2015	20,134.34
62-40-435	SANITATION FUND - EXPENDITURES - RECYCLING COLLECTION						
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	02102015		02/10/2015	128.25
Total EXPENDITURES							20,262.59
Total SANITATION FUND							20,262.59
71-73-240	SWIMMING POOL - SWIMMING POOL - OFFICE EXPENSE						
	1905	COMCAST CABLE	POOL/INTERNET SERVICE	01232015		01/23/2015	88.72
71-73-280	SWIMMING POOL - SWIMMING POOL - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	02082015		02/08/2015	73.98
71-73-382	SWIMMING POOL - SWIMMING POOL - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	02052015		02/05/2015	740.33
71-73-390	SWIMMING POOL - SWIMMING POOL - BUILDING MAINTENANCE						
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	02102015		02/10/2015	317.53
	8137	TAYLOR, LAVAR	EXTINGUISHER INSPECTION	9205		01/27/2015	45.00
							362.53
71-73-420	SWIMMING POOL - SWIMMING POOL - CONTRACTED SERVICES						
	8156	TCI SECURITY OF UTAH	POOL/SECURITY MONITORING	30345		01/24/2015	28.00
Total SWIMMING POOL							1,293.56

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total SWIMMING POOL							1,293.56
72-71-061	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - POWER						
7062	ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	02052015		02/05/2015	4,358.21
7062	ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	02052015		02/05/2015	13.31
							4,371.52
72-71-062	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT						
239	ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	02102015		02/10/2015	23.46
1980	CONTRACTORS HEATING/COOLING		BUILDING MAINTENANCE SUPPLIES	101300319001		02/03/2015	391.02
4404	JONES PAINT & GLASS INC.		REC/BUILDING MAINTENANCE	15035620		01/21/2015	260.00
8137	TAYLOR, LAVAR		EXTINGUISHER INSPECTION	9198		01/27/2015	45.00
8137	TAYLOR, LAVAR		EXTINGUISHER INSPECTION	9199		01/27/2015	60.00
8678	UNIFIRST CORPORATION		RUG CLEANING	01192015		01/19/2015	218.65
							998.13
72-71-270	COMMUNITY CENTER - RECREATION - POWER EXPENSE						
7062	ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	02052015		02/05/2015	808.97
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT						
239	ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	02102015		02/10/2015	24.20
3571	GURR'S COPYTEC		REC/COLOR COPIES	183729		02/04/2015	29.94
5730	OFFICE DEPOT, INC.		REC/PAPER	48495488001		01/12/2015	1,209.45
5730	OFFICE DEPOT, INC.		REC/PAPER	48499706001		01/10/2015	53.40
6196	PETTY CASH-RECREATION		PETTY CASH RECREATION	02102015		02/10/2015	114.28
6457	PRIDE SIGNS, INC.		REC/BANNERS	459468		01/23/2015	193.00
8219	TEXTILE TEAM OUTLET & DESIGN		REC/UNIFORMS	32289		01/05/2015	53.93
							1,678.20
72-71-420	COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES						
8156	TCI SECURITY OF UTAH		REC/ALARM MONITORING	30346		01/24/2015	42.00
72-71-460	COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE						
1351	CAPITAL ONE COMMERCIAL		REC/CONCESSION STAND EXPENSE	01092015		01/09/2015	128.12
1863	SWIRE COCA-COLA USA, INC.		REC/CONCESSION STAND EXPENSE	11540295174		01/23/2015	61.89
8088	SYSCO INTERMOUNTAIN INC.		REC/CONCESSIONS	606315861		12/18/2014	58.30
8088	SYSCO INTERMOUNTAIN INC.		REC/CONCESSIONS	606536699		01/08/2015	143.12
8088	SYSCO INTERMOUNTAIN INC.		REC/CONCESSIONS	606622981		01/15/2015	201.78
8088	SYSCO INTERMOUNTAIN INC.		REC/CONCESSIONS	606716143		01/22/2015	144.98
8088	SYSCO INTERMOUNTAIN INC.		REC/CONCESSIONS	606804691		01/29/2015	229.77
							967.96
Total RECREATION							8,866.78
Total COMMUNITY CENTER							8,866.78
73-71-551	CULTURAL ARTS - PROGRAM EXPENDITURES - YOUTH THEATRE						
4585	KREMNEV, ANGIE LITTLE		CSYP/REIMB. FOR EXPENSES	02052015		02/05/2015	200.00
7240	SANDERS, LORI		CSYP/REIMB FOR EXPENSES	02052015		02/05/2015	3,420.61
							3,620.61
Total PROGRAM EXPENDITURES							3,620.61

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Total CULTURAL ARTS							3,620.61
Grand Total:							566,137.96

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____